

EXHIBIT D

**SUMMARY OF MATTERS WITH RESPECT TO
FIFTH INTERIM APPLICATION OF
ANDREWS KURTH LLP
FOR THE PERIOD OF AUGUST 1, 2009 TO NOVEMBER 30, 2009**

Description	Billed Amount
Document Services	21,336.60
Delivery Expense - FEDEX	183.53
Delivery Expense Outside Vendor	47.10
Local Meal Expense	134.88
Computer Aided Research - Lexis	349.63
Computer Aided Research - Pacer	88.96
Computer Aided Research - Westlaw	179.30
Overtime Meals	40.00
Postage	5,363.08
Secretarial Overtime	1,636.47
Long Dist Telephone	18.97
Telephone	344.21
	29,722.73

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/14/2009	10614	JOANNA D. ROSENBERG	CPY	96.00	0.20	19.20	Photocopies - 96 pages	19479868
10/28/2009		Invoice=10467786		96.00	0.20	19.20		
09/11/2009	07270	KAY INGRAM	CPY	10.00	0.20	2.00	Photocopies - 10 pages	19537169
12/28/2009		Invoice=10474574		10.00	0.20	2.00		
09/11/2009	07270	KAY INGRAM	CPY	3.00	0.20	0.60	Photocopies - 3 pages	19537170
12/28/2009		Invoice=10474574		3.00	0.20	0.60		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	78.00	0.20	15.60	Photocopies - 78 pages	19537140
12/28/2009		Invoice=10474574		78.00	0.20	15.60		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	3012.00	0.20	602.40	Photocopies - 3012 pages	19537141
12/28/2009		Invoice=10474574		3012.00	0.20	602.40		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	2710.00	0.20	542.00	Photocopies - 2710 pages	19537142
12/28/2009		Invoice=10474574		2710.00	0.20	542.00		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	7014.00	0.20	1,402.80	Photocopies - 7014 pages	19537143
12/28/2009		Invoice=10474574		7014.00	0.20	1,402.80		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	301.00	0.20	60.20	Photocopies - 301 pages	19537144
12/28/2009		Invoice=10474574		301.00	0.20	60.20		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	5040.00	0.20	1,008.00	Photocopies - 5040 pages	19537145
12/28/2009		Invoice=10474574		5040.00	0.20	1,008.00		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	150.00	0.20	30.00	Photocopies - 150 pages	19537146
12/28/2009		Invoice=10474574		150.00	0.20	30.00		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	262.00	0.20	52.40	Photocopies - 262 pages	19537147
12/28/2009		Invoice=10474574		262.00	0.20	52.40		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	1001.00	0.20	200.20	Photocopies - 1001 pages	19537148
12/28/2009		Invoice=10474574		1001.00	0.20	200.20		
09/11/2009	09813	JEREMY B. RECKMEYER	CPY	2941.00	0.20	588.20	Photocopies - 2941 pages	19537149
12/28/2009		Invoice=10474574		2941.00	0.20	588.20		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	603.00	0.20	120.60	Photocopies - 603 pages	19537150
12/28/2009		Invoice=10474574		603.00	0.20	120.60		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	669.00	0.20	133.80	Photocopies - 669 pages	19537151
12/28/2009		Invoice=10474574		669.00	0.20	133.80		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	839.00	0.20	167.80	Photocopies - 839 pages	19537152
12/28/2009		Invoice=10474574		839.00	0.20	167.80		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	308.00	0.20	61.60	Photocopies - 308 pages	19537153
12/28/2009		Invoice=10474574		308.00	0.20	61.60		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	280.00	0.20	56.00	Photocopies - 280 pages	19537154
12/28/2009		Invoice=10474574		280.00	0.20	56.00		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	390.00	0.20	78.00	Photocopies - 390 pages	19537155
12/28/2009		Invoice=10474574		390.00	0.20	78.00		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	238.00	0.20	47.60	Photocopies - 238 pages	19537156
12/28/2009		Invoice=10474574		238.00	0.20	47.60		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	182.00	0.20	36.40	Photocopies - 182 pages	19537157
12/28/2009		Invoice=10474574		182.00	0.20	36.40		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	840.00	0.20	168.00	Photocopies - 840 pages	19537158
12/28/2009		Invoice=10474574		840.00	0.20	168.00		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	70.00	0.20	14.00	Photocopies - 70 pages	19537159
12/28/2009		Invoice=10474574		70.00	0.20	14.00		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	918.00	0.20	183.60	Photocopies - 918 pages	19537160
12/28/2009		Invoice=10474574		918.00	0.20	183.60		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	4860.00	0.20	972.00	Photocopies - 4860 pages	19537161
12/28/2009		Invoice=10474574		4860.00	0.20	972.00		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	1128.00	0.20	225.60	Photocopies - 1128 pages	19537162
12/28/2009		Invoice=10474574		1128.00	0.20	225.60		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	3410.00	0.20	682.00	Photocopies - 3410 pages	19537163
12/28/2009		Invoice=10474574		3410.00	0.20	682.00		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	12.00	0.20	2.40	Photocopies - 12 pages	19537164
12/28/2009		Invoice=10474574		12.00	0.20	2.40		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	72.00	0.20	14.40	Photocopies - 72 pages	19537165
12/28/2009		Invoice=10474574		72.00	0.20	14.40		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	148.00	0.20	29.60	Photocopies - 148 pages	19537166
12/28/2009		Invoice=10474574		148.00	0.20	29.60		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	72.00	0.20	14.40	Photocopies - 72 pages	19537167
12/28/2009		Invoice=10474574		72.00	0.20	14.40		
09/12/2009	09813	JEREMY B. RECKMEYER	CPY	609.00	0.20	121.80	Photocopies - 609 pages	19537168
12/28/2009		Invoice=10474574		609.00	0.20	121.80		
09/25/2009	09813	JEREMY B. RECKMEYER	CPY	7545.00	0.20	1,509.00	Photocopies - 7545 pages	19568411
12/28/2009		Invoice=10474574		7545.00	0.20	1,509.00		
09/25/2009	09813	JEREMY B. RECKMEYER	CPY	293.00	0.20	58.60	Photocopies - 293 pages	19568412
12/28/2009		Invoice=10474574		293.00	0.20	58.60		
09/25/2009	09813	JEREMY B. RECKMEYER	CPY	11071.00	0.20	2,214.20	Photocopies - 11071 pages	19568413
12/28/2009		Invoice=10474574		11071.00	0.20	2,214.20		
09/25/2009	09813	JEREMY B. RECKMEYER	CPY	9454.00	0.20	1,890.80	Photocopies - 9454 pages	19568414
12/28/2009		Invoice=10474574		9454.00	0.20	1,890.80		
09/25/2009	09813	JEREMY B. RECKMEYER	CPY	547.00	0.20	109.40	Photocopies - 547 pages	19568415
12/28/2009		Invoice=10474574		547.00	0.20	109.40		
09/25/2009	09813	JEREMY B. RECKMEYER	CPY	9541.00	0.20	1,908.20	Photocopies - 9541 pages	19568416
12/28/2009		Invoice=10474574		9541.00	0.20	1,908.20		
09/26/2009	09813	JEREMY B. RECKMEYER	CPY	512.00	0.20	102.40	Photocopies - 512 pages	19568417
12/28/2009		Invoice=10474574		512.00	0.20	102.40		
09/26/2009	09813	JEREMY B. RECKMEYER	CPY	156.00	0.20	31.20	Photocopies - 156 pages	19568418
12/28/2009		Invoice=10474574		156.00	0.20	31.20		
09/28/2009	10457	ANA D MARTE	CPY	2.00	0.20	0.40	Photocopies - 2 pages	19572238
12/28/2009		Invoice=10474574		2.00	0.20	0.40		
09/29/2009	09813	JEREMY B. RECKMEYER	CPY	6788.00	0.20	1,357.60	Photocopies - 6788 pages	19577127
12/28/2009		Invoice=10474574		6788.00	0.20	1,357.60		
09/29/2009	09813	JEREMY B. RECKMEYER	CPY	8525.00	0.20	1,705.00	Photocopies - 8525 pages	19577128
12/28/2009		Invoice=10474574		8525.00	0.20	1,705.00		
09/29/2009	09813	JEREMY B. RECKMEYER	CPY	5850.00	0.20	1,170.00	Photocopies - 5850 pages	19577129
12/28/2009		Invoice=10474574		5850.00	0.20	1,170.00		
09/30/2009	06888	ELENORA R. MODICA	CPY	1.00	0.20	0.20	Photocopies - 1 pages	19577130
12/28/2009		Invoice=10474574		1.00	0.20	0.20		
10/27/2009	10614	JOANNA D. ROSENBERG	CPY	84.00	0.20	16.80	Photocopies - 84 pages	19629917
01/12/2010		Invoice=10475146		84.00	0.20	16.80		
10/27/2009	10614	JOANNA D. ROSENBERG	CPY	248.00	0.20	49.60	Photocopies - 248 pages	19629918
01/12/2010		Invoice=10475146		248.00	0.20	49.60		
10/27/2009	10614	JOANNA D. ROSENBERG	CPY	2400.00	0.20	480.00	Photocopies - 2400 pages	19629919
01/12/2010		Invoice=10475146		2400.00	0.20	480.00		
11/10/2009	09813	JEREMY B. RECKMEYER	CPY	4860.00	0.20	972.00	Photocopies - 4860 pages	19658713
02/12/2010		Invoice=10478946		4860.00	0.20	972.00		
11/10/2009	09813	JEREMY B. RECKMEYER	CPY	540.00	0.20	108.00	Photocopies - 540 pages	19658714

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/12/2010		Invoice=10478946		540.00	0.20	108.00		
		BILLED TOTALS: WORK:				21,336.60	50 records	
		BILLED TOTALS: BILL:				21,336.60		
		GRAND TOTAL: WORK:				21,336.60	50 records	
		GRAND TOTAL: BILL:				21,336.60		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/27/2009	08195	GERALD L. BRACHT	DELF	1.00	33.03	33.03	FedEx fm:Bracht, Gerald to:Jonathan Levine	19515428
10/28/2009		Invoice=10467786		1.00	33.03	33.03		
09/10/2009	09767	KAREN S MILLER	DELF	1.00	14.72	14.72	FedEx fm:Miller, Karen to:Andrew Feiner	19547010
12/28/2009		Invoice=10474574		1.00	14.72	14.72		
09/22/2009	09620	JONATHAN I. LEVINE	DELF	1.00	10.54	10.54	FedEx fm:Levine, Jonatha to:Adam Strochak	19568649
12/28/2009		Invoice=10474574		1.00	10.54	10.54		
09/22/2009	09620	JONATHAN I. LEVINE	DELF	1.00	10.61	10.61	FedEx fm:Levine, Jonatha to:John C. Tishler	19568650
12/28/2009		Invoice=10474574		1.00	10.61	10.61		
09/22/2009	09620	JONATHAN I. LEVINE	DELF	1.00	10.50	10.50	FedEx fm:Levine, Jonatha to:Gerald Bender	19568651
12/28/2009		Invoice=10474574		1.00	10.50	10.50		
10/27/2009	09914	MICHAEL C. RICHARDSON	DELF	1.00	18.79	18.79	FedEx fm:<NO NAME> to:JOHN C TITSCHER	19685934
01/12/2010		Invoice=10475146		1.00	18.79	18.79		
10/27/2009	09914	MICHAEL C. RICHARDSON	DELF	1.00	18.70	18.70	FedEx fm:<NO NAME> to:PAUL SCHWARTZENBERG	19685935
01/12/2010		Invoice=10475146		1.00	18.70	18.70		
10/27/2009	09914	MICHAEL C. RICHARDSON	DELF	1.00	31.00	31.00	FedEx fm:<NO NAME> to:MICHAEL A LUBIN	19685936
01/12/2010		Invoice=10475146		1.00	31.00	31.00		
10/27/2009	09914	MICHAEL C. RICHARDSON	DELF	1.00	6.40	6.40	FedEx fm:<NO NAME> to:JOHN W LUCAS CHRIS	19685937
01/12/2010		Invoice=10475146		1.00	6.40	6.40		
10/27/2009	09914	MICHAEL C. RICHARDSON	DELF	1.00	18.70	18.70	FedEx fm:<NO NAME> to:GERALD BENDER	19685938
01/12/2010		Invoice=10475146		1.00	18.70	18.70		
11/13/2009	09620	JONATHAN I. LEVINE	DELF	1.00	10.54	10.54	FedEx fm:Jonathan Levine to:Paul K. Schwart	19685939
02/12/2010		Invoice=10478946		1.00	10.54	10.54		
		BILLED TOTALS: WORK:				183.53	11 records	
		BILLED TOTALS: BILL:				183.53		
		GRAND TOTAL: WORK:				183.53	11 records	
		GRAND TOTAL: BILL:				183.53		

Currency Code: 2/12/2010 2:33:21 PM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/30/2009	06888	ELENORA R. MODICA	DELH	1.00	15.70	15.70	Delivery Expense Outside Vendor - -PAID TO:	19648026
12/28/2009		Invoice=10474574		1.00	15.70	15.70	QUALITY TRANSPORTATION TRANSPORTATION	
		Voucher=1097442 Paid					Bank ID: 100005 Check Number: 467892	
							Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 94.20	
							Check #467892 11/06/2009	
09/30/2009	06888	ELENORA R. MODICA	DELH	1.00	15.70	15.70	Delivery Expense Outside Vendor - -PAID TO:	19648027
12/28/2009		Invoice=10474574		1.00	15.70	15.70	QUALITY TRANSPORTATION TRANSPORTATION	
		Voucher=1097442 Paid					Bank ID: 100005 Check Number: 467892	
							Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 94.20	
							Check #467892 11/06/2009	
10/02/2009	06888	ELENORA R. MODICA	DELH	1.00	15.70	15.70	Delivery Expense Outside Vendor - -PAID TO:	19648028
01/12/2010		Invoice=10475146		1.00	15.70	15.70	QUALITY TRANSPORTATION TRANSPORTATION	
		Voucher=1097442 Paid					Bank ID: 100005 Check Number: 467892	
							Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 94.20	
							Check #467892 11/06/2009	
		BILLED TOTALS: WORK:				47.10	3 records	
		BILLED TOTALS: BILL:				47.10		
		GRAND TOTAL: WORK:				47.10	3 records	
		GRAND TOTAL: BILL:				47.10		

Currency Code: 2/12/2010 2:33:21 PM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/09/2009	09813	JEREMY B. RECKMEYER	EAT	1.00	17.87	17.87	Local Meal Expense - -PAID TO: SEAMLESSWEB	19552821
12/28/2009		Invoice=10474574		1.00	17.87	17.87	PROFESSIONAL SOLUTIONS, INC. CATERING	
		Voucher=1092215 Paid					Bank ID: 100005 Check Number: 464976	
							Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 461.08	
							Check #464976 09/22/2009	
09/10/2009	09813	JEREMY B. RECKMEYER	EAT	1.00	21.43	21.43	Local Meal Expense - -PAID TO: SEAMLESSWEB	19552818
12/28/2009		Invoice=10474574		1.00	21.43	21.43	PROFESSIONAL SOLUTIONS, INC. CATERING	
		Voucher=1092215 Paid					Bank ID: 100005 Check Number: 464976	
							Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 461.08	
							Check #464976 09/22/2009	
09/11/2009	02321	ROBIN RUSSELL	EAT	1.00	31.00	31.00	Local Meal Expense - -PAID TO: FRANK'S PIZZA,	19540533
12/28/2009		Invoice=10474574		1.00	31.00	31.00	INC. 9/11/09 WORKING MEAL	
		Voucher=1091306 Paid					Bank ID: 100005 Check Number: 464387	
							Vendor=FRANK'S PIZZA, INC. Balance= .00 Amount= 48.00	
							Check #464387 09/15/2009	
09/12/2009	10317	JULIA GORODETSKY	EAT	1.00	25.45	25.45	Local Meal Expense - -PAID TO: SEAMLESSWEB	19552810
12/28/2009		Invoice=10474574		1.00	25.45	25.45	PROFESSIONAL SOLUTIONS, INC. CATERING	
		Voucher=1092215 Paid					Bank ID: 100005 Check Number: 464976	
							Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 461.08	
							Check #464976 09/22/2009	
09/12/2009	09813	JEREMY B. RECKMEYER	EAT	1.00	23.81	23.81	Local Meal Expense - -PAID TO: SEAMLESSWEB	19552812
12/28/2009		Invoice=10474574		1.00	23.81	23.81	PROFESSIONAL SOLUTIONS, INC. CATERING	
		Voucher=1092215 Paid					Bank ID: 100005 Check Number: 464976	
							Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 461.08	
							Check #464976 09/22/2009	
09/29/2009	09914	MICHAEL C. RICHARDSON	EAT	1.00	15.32	15.32	Local Meal Expense - -PAID TO: SEAMLESSWEB	19682860
12/28/2009		Invoice=10474574		1.00	15.32	15.32	PROFESSIONAL SOLUTIONS, INC. CATERING	
		Voucher=1100083 Paid					Bank ID: 100005 Check Number: 469446	
							Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
							.00 Amount= 492.89	
							Check #469446 11/30/2009	
		BILLED TOTALS: WORK:				134.88	6 records	
		BILLED TOTALS: BILL:				134.88		
		GRAND TOTAL: WORK:				134.88	6 records	
		GRAND TOTAL: BILL:				134.88		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/24/2009	10342	DAVID L. CURRY, JR.	LEX	1.00	10.70	10.70	Lexis research by CURRY, DAVID	19590035
12/28/2009		Invoice=10474574		1.00	10.70	10.70	Retail \$13.32 discounted to \$10.70	
09/24/2009	10342	DAVID L. CURRY, JR.	LEX	1.00	338.93	338.93	Lexis research by CURRY, DAVID	19590036
12/28/2009		Invoice=10474574		1.00	338.93	338.93	Retail \$422.18 discounted to \$338.93	
		BILLED TOTALS: WORK:				349.63	2 records	
		BILLED TOTALS: BILL:				349.63		
		GRAND TOTAL: WORK:				349.63	2 records	
		GRAND TOTAL: BILL:				349.63		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/03/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617315
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/03/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 695-0	19617316
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/03/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 488-0	19617317
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/09/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	19617254
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/09/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 696-0	19617255
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/10/2009	08028	MARY M. DAVIS	LEXP	29.00	0.08	2.32	Pacer research on 08-11153-MG DOCUMENT 698-0	19600237
12/28/2009		Invoice=10474574		29.00	0.08	2.32		
09/10/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 698-1	19600238
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/10/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 700-0	19600239
12/28/2009		Invoice=10474574		4.00	0.08	0.32		
09/10/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 496-0	19600240
12/28/2009		Invoice=10474574		4.00	0.08	0.32		
09/10/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 495-0	19600241
12/28/2009		Invoice=10474574		4.00	0.08	0.32		
09/10/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 488-0	19600242
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/10/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 446-0	19600243
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/10/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617256
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/11/2009	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 08-11153-MG DOCUMENT 698-7	19600244
12/28/2009		Invoice=10474574		14.00	0.08	1.12		
09/12/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617257
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/12/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG DOCUMENT 709-11	19617258
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/12/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 708-0	19617259
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/12/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10023	19617260
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/12/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 09-10023	19617261
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/12/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10023-REG DOCUMENT 2740-1	19617262
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/12/2009	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 09-10023-REG DOCUMENT 2740-2	19617263
12/28/2009		Invoice=10474574		14.00	0.08	1.12		
09/12/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10023-REG DOCUMENT 2741-0	19617264
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/12/2009	08028	MARY M. DAVIS	LEXP	19.00	0.08	1.52	Pacer research on 09-10023-REG DOCUMENT 2741-1	19617265
12/28/2009		Invoice=10474574		19.00	0.08	1.52		
09/12/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10023-REG DOCUMENT 2742-0	19617266
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/12/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 09-10023-REG DOCUMENT 2742-1	19617267
12/28/2009		Invoice=10474574		4.00	0.08	0.32		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/12/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 09-10023-REG DOCUMENT 2742-2	19617268
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/12/2009	08028	MARY M. DAVIS	LEXP	14.00	0.08	1.12	Pacer research on 09-10023-REG DOCUMENT 2742-3	19617269
12/28/2009		Invoice=10474574		14.00	0.08	1.12		
09/12/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 09-10023-REG DOCUMENT 2742-4	19617270
12/28/2009		Invoice=10474574		4.00	0.08	0.32		
09/12/2009	08028	MARY M. DAVIS	LEXP	16.00	0.08	1.28	Pacer research on 09-10023-REG DOCUMENT 2742-5	19617271
12/28/2009		Invoice=10474574		16.00	0.08	1.28		
09/12/2009	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 09-10023-REG DOCUMENT 2742-6	19617272
12/28/2009		Invoice=10474574		6.00	0.08	0.48		
09/12/2009	08028	MARY M. DAVIS	LEXP	11.00	0.08	0.88	Pacer research on 09-10023-REG DOCUMENT 2742-7	19617273
12/28/2009		Invoice=10474574		11.00	0.08	0.88		
09/12/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 09-10023-REG DOCUMENT 2742-8	19617274
12/28/2009		Invoice=10474574		3.00	0.08	0.24		
09/14/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617275
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/14/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG FIL OR ENT: FILED	19617276
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/14/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 49-0	19617277
12/28/2009		Invoice=10474574		2.00	0.08	0.16		
09/14/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 333-0	19617278
12/28/2009		Invoice=10474574		2.00	0.08	0.16		
09/14/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617279
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/14/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 707-0	19617280
12/28/2009		Invoice=10474574		2.00	0.08	0.16		
09/14/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 703-0	19617281
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/14/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617318
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/14/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG FIL OR ENT: FILED	19617319
12/28/2009		Invoice=10474574		2.00	0.08	0.16		
09/15/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617282
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/15/2009	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-MG DOCUMENT 685-0	19617283
12/28/2009		Invoice=10474574		5.00	0.08	0.40		
09/15/2009	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-MG DOCUMENT 692-0	19617284
12/28/2009		Invoice=10474574		5.00	0.08	0.40		
09/15/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 703-0	19617285
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/15/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 219-0	19617286
12/28/2009		Invoice=10474574		4.00	0.08	0.32		
09/15/2009	08028	MARY M. DAVIS	LEXP	24.00	0.08	1.92	Pacer research on 08-11153-MG DOCUMENT 502-0	19617287
12/28/2009		Invoice=10474574		24.00	0.08	1.92		
09/18/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	19617288
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/18/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617320
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/18/2009	08028	MARY M. DAVIS	LEXP	15.00	0.08	1.20	Pacer research on 08-11153-MG DOCUMENT 174-0	19617321

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/28/2009		Invoice=10474574		15.00	0.08	1.20		
09/21/2009	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-MG DOCUMENT 688-0	19617322
12/28/2009		Invoice=10474574		7.00	0.08	0.56		
09/21/2009	08028	MARY M. DAVIS	LEXP	6.00	0.08	0.48	Pacer research on 08-11153-MG DOCUMENT 687-0	19617323
12/28/2009		Invoice=10474574		6.00	0.08	0.48		
09/21/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617324
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/21/2009	08028	MARY M. DAVIS	LEXP	5.00	0.08	0.40	Pacer research on 08-11153-MG DOCUMENT 671-0	19617325
12/28/2009		Invoice=10474574		5.00	0.08	0.40		
09/21/2009	08028	MARY M. DAVIS	LEXP	7.00	0.08	0.56	Pacer research on 08-11153-MG DOCUMENT 671-1	19617326
12/28/2009		Invoice=10474574		7.00	0.08	0.56		
09/21/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 671-2	19617327
12/28/2009		Invoice=10474574		2.00	0.08	0.16		
09/21/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 671-3	19617328
12/28/2009		Invoice=10474574		2.00	0.08	0.16		
09/21/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 671-4	19617329
12/28/2009		Invoice=10474574		2.00	0.08	0.16		
09/21/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617289
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/21/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 479-0	19617290
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/21/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 479-7	19617291
12/28/2009		Invoice=10474574		2.00	0.08	0.16		
09/21/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-MG DOCUMENT 488-7	19617292
12/28/2009		Invoice=10474574		2.00	0.08	0.16		
09/21/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 488-0	19617293
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/23/2009	08028	MARY M. DAVIS	LEXP	4.00	0.08	0.32	Pacer research on 08-11153-MG DOCUMENT 719-0	19617330
12/28/2009		Invoice=10474574		4.00	0.08	0.32		
09/24/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 61-0	19600245
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/24/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617294
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/24/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617295
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/24/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617296
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/24/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 695-0	19617297
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/24/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 712-0	19617298
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/24/2009	08028	MARY M. DAVIS	LEXP	15.00	0.08	1.20	Pacer research on 08-11153-MG	19617299
12/28/2009		Invoice=10474574		15.00	0.08	1.20		
09/24/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG	19617300
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/25/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617301
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/25/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-MG FILE OR ENT: FILED	19617302
12/28/2009		Invoice=10474574		3.00	0.08	0.24		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/28/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617303
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/29/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617304
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617305
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617306
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617307
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617308
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617309
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19617310
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/30/2009	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-MG DOCUMENT 720-0	19617311
12/28/2009		Invoice=10474574		9.00	0.08	0.72		
09/30/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153-MG FIL OR ENT: FILED	19617312
12/28/2009		Invoice=10474574		1.00	0.08	0.08		
09/30/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 731-0	19617313
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
09/30/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-MG DOCUMENT 732-0	19617314
12/28/2009		Invoice=10474574		30.00	0.08	2.40		
11/05/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	19704510
02/12/2010		Invoice=10478946		1.00	0.08	0.08		
11/05/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL DOCUMENT 333-0	19704511
02/12/2010		Invoice=10478946		2.00	0.08	0.16		
11/10/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 08-11153	19704512
02/12/2010		Invoice=10478946		1.00	0.08	0.08		
11/10/2009	08028	MARY M. DAVIS	LEXP	21.00	0.08	1.68	Pacer research on 08-11153-BRL FIL OR ENT: FILED	19704513
02/12/2010		Invoice=10478946		21.00	0.08	1.68		
11/10/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL DOCUMENT 641-2	19704514
02/12/2010		Invoice=10478946		2.00	0.08	0.16		
11/10/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	19704515
02/12/2010		Invoice=10478946		1.00	0.08	0.08		
11/10/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	19704516
02/12/2010		Invoice=10478946		1.00	0.08	0.08		
11/10/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	19704517
02/12/2010		Invoice=10478946		1.00	0.08	0.08		
11/10/2009	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-BRL DOCUMENT 643-0	19704518
02/12/2010		Invoice=10478946		9.00	0.08	0.72		
11/10/2009	08028	MARY M. DAVIS	LEXP	9.00	0.08	0.72	Pacer research on 08-11153-BRL DOCUMENT 771-0	19704519
02/12/2010		Invoice=10478946		9.00	0.08	0.72		
11/10/2009	08028	MARY M. DAVIS	LEXP	12.00	0.08	0.96	Pacer research on 08-11153-BRL DOCUMENT 784-0	19704520
02/12/2010		Invoice=10478946		12.00	0.08	0.96		
11/10/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on LEXINGTON PRECISION	19704524
02/12/2010		Invoice=10478946		1.00	0.08	0.08		
11/10/2009	08028	MARY M. DAVIS	LEXP	2.00	0.08	0.16	Pacer research on 08-11153-BRL DOCUMENT 641-3	19704525
02/12/2010		Invoice=10478946		2.00	0.08	0.16		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/10/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 641-5	19704526
02/12/2010		Invoice=10478946		30.00	0.08	2.40		
11/10/2009	08028	MARY M. DAVIS	LEXP	30.00	0.08	2.40	Pacer research on 08-11153-BRL DOCUMENT 641-4	19704527
02/12/2010		Invoice=10478946		30.00	0.08	2.40		
11/10/2009	08028	MARY M. DAVIS	LEXP	3.00	0.08	0.24	Pacer research on 08-11153-BRL DOCUMENT 641-1	19704528
02/12/2010		Invoice=10478946		3.00	0.08	0.24		
11/18/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on WHX	19704521
02/12/2010		Invoice=10478946		1.00	0.08	0.08		
11/18/2009	08028	MARY M. DAVIS	LEXP	23.00	0.08	1.84	Pacer research on 05-11444-ALG DOCUMENT 109-0	19704522
02/12/2010		Invoice=10478946		23.00	0.08	1.84		
11/18/2009	08028	MARY M. DAVIS	LEXP	1.00	0.08	0.08	Pacer research on 05-11444-ALG DOCUMENT 145-0	19704523
02/12/2010		Invoice=10478946		1.00	0.08	0.08		
		BILLED TOTALS: WORK:				88.96	105 records	
		BILLED TOTALS: BILL:				88.96		
		GRAND TOTAL: WORK:				88.96	105 records	
		GRAND TOTAL: BILL:				88.96		

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09/28/2009	10305	WILL S. BECKER	LEXW	1.00	10.55	10.55	Westlaw research By BECKER,WILL	19591762
12/28/2009		Invoice=10474574		1.00	10.55	10.55	Retail \$31.98 discounted to \$10.55	
09/28/2009	10305	WILL S. BECKER	LEXW	1.00	168.75	168.75	Westlaw research By BECKER,WILL	19591763
12/28/2009		Invoice=10474574		1.00	168.75	168.75	Retail \$511.68 discounted to \$168.75	
		BILLED TOTALS: WORK:				179.30	2 records	
		BILLED TOTALS: BILL:				179.30		
		GRAND TOTAL: WORK:				179.30	2 records	
		GRAND TOTAL: BILL:				179.30		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/11/2009	09914	MICHAEL C. RICHARDSON	OTMS	1.00	10.00	10.00	Overtime Meals	19548222
12/28/2009		Invoice=10474574		1.00	10.00	10.00		
09/25/2009	09914	MICHAEL C. RICHARDSON	OTMS	1.00	10.00	10.00	Overtime Meals	19575163
12/28/2009		Invoice=10474574		1.00	10.00	10.00		
09/25/2009	09926	PETER MENDOZA	OTMS	1.00	10.00	10.00	Overtime Meals	19575164
12/28/2009		Invoice=10474574		1.00	10.00	10.00		
09/25/2009	09941	ZACHARIAH K. POLK	OTMS	1.00	10.00	10.00	Overtime Meals	19575165
12/28/2009		Invoice=10474574		1.00	10.00	10.00		
		BILLED TOTALS: WORK:				40.00	4 records	
		BILLED TOTALS: BILL:				40.00		
		GRAND TOTAL: WORK:				40.00	4 records	
		GRAND TOTAL: BILL:				40.00		

Billed Recap Of Cost Detail - [0026701 - LEXINGTON PRECISION ADVERTISING GROUP]

Currency Code: 2/12/2010 2:33:21 PM

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/14/2009	10614	JOANNA D. ROSENBERG	POS	1.00	21.43	21.43	Postage - 48 pieces	19485162
10/28/2009		Invoice=10467786		1.00	21.43	21.43		
09/11/2009	09813	JEREMY B. RECKMEYER	POS	1.00	1,664.70	1,664.70	Postage - 2481 pieces	19584390
12/28/2009		Invoice=10474574		1.00	1,664.70	1,664.70		
09/25/2009	01510	PAUL N. SILVERSTEIN	POS	1.00	0.88	0.88	Postage - 2 pieces	19584391
12/28/2009		Invoice=10474574		1.00	0.88	0.88		
09/25/2009	09813	JEREMY B. RECKMEYER	POS	1.00	1,664.70	1,664.70	Postage - 2481 pieces	19584392
12/28/2009		Invoice=10474574		1.00	1,664.70	1,664.70		
09/29/2009	09813	JEREMY B. RECKMEYER	POS	1.00	1,644.43	1,644.43	Postage - 2471 pieces	19584393
12/28/2009		Invoice=10474574		1.00	1,644.43	1,644.43		
10/01/2009	09813	JEREMY B. RECKMEYER	POS	1.00	0.44	0.44	Postage - 1 pieces	19584394
01/12/2010		Invoice=10475146		1.00	0.44	0.44		
10/27/2009	10614	JOANNA D. ROSENBERG	POS	1.00	122.66	122.66	Postage - 100 pieces	19634819
01/12/2010		Invoice=10475146		1.00	122.66	122.66		
11/10/2009	09813	JEREMY B. RECKMEYER	POS	1.00	243.84	243.84	Postage - 100 pieces	19670357
02/12/2010		Invoice=10478946		1.00	243.84	243.84		
		BILLED TOTALS: WORK:				5,363.08	8 records	
		BILLED TOTALS: BILL:				5,363.08		
		GRAND TOTAL: WORK:				5,363.08	8 records	
		GRAND TOTAL: BILL:				5,363.08		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/09/2009	08292	PHYLLIS S. DODSON	SEC	1.00	46.00	46.00	Dodson, Phyllis S.	19548223
12/28/2009		Invoice=10474574		0.00	0.00	0.00		
09/29/2009	09914	MICHAEL C. RICHARDSON	SEC	15.28	57.00	870.96	Richardson, Michael C.	19607590
12/28/2009		Invoice=10474574		15.28	57.00	870.96		
09/29/2009	09941	ZACHARIAH K. POLK	SEC	13.43	57.00	765.51	Polk, Zachariah K.	19607591
12/28/2009		Invoice=10474574		13.43	57.00	765.51		
		BILLED TOTALS: WORK:				1,682.47	3 records	
		BILLED TOTALS: BILL:				1,636.47		
		GRAND TOTAL: WORK:				1,682.47	3 records	
		GRAND TOTAL: BILL:				1,636.47		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/04/2009	08195	GERALD L. BRACHT	TEL	1.00	0.21	0.21	LD Call toNEW YORK 12122484500 00:02:10	19456163
10/28/2009		Invoice=10467786		1.00	0.21	0.21		
08/12/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.63	0.63	LD Call toATLANTA 14047241866 00:08:50	19472421
10/28/2009		Invoice=10467786		1.00	0.63	0.63		
08/12/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321240 00:00:32	19513525
10/28/2009		Invoice=10467786		1.00	0.07	0.07		
08/12/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321240 00:00:40	19513527
10/28/2009		Invoice=10467786		1.00	0.07	0.07		
08/26/2009	08195	GERALD L. BRACHT	TEL	1.00	0.21	0.21	LD Call toNEW YORK 12122484500 00:02:50	19503365
10/28/2009		Invoice=10467786		1.00	0.21	0.21		
09/03/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:40	19578711
12/28/2009		Invoice=10474574		1.00	0.07	0.07	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
09/03/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085896 00:00:02	19578712
12/28/2009		Invoice=10474574		1.00	0.07	0.07	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
09/03/2009	09620	JONATHAN I. LEVINE	TEL	1.00	1.33	1.33	LD Call toSTAMFORD 12037085896 00:19:58	19578713
12/28/2009		Invoice=10474574		1.00	1.33	1.33	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
09/08/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12033638244 00:00:14	19578718
12/28/2009		Invoice=10474574		1.00	0.07	0.07	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
09/09/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.21	0.21	LD Call toWBLOOMFIEL 12484321214 00:03:00	19578720
12/28/2009		Invoice=10474574		1.00	0.21	0.21	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
09/09/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.28	0.28	LD Call toSTAMFORD 12037085901 00:03:50	19578721
12/28/2009		Invoice=10474574		1.00	0.28	0.28	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
09/10/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.42	0.42	LD Call toSTAMFORD 12037085901 00:05:16	19578724
12/28/2009		Invoice=10474574		1.00	0.42	0.42	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
09/11/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:22	19578729
12/28/2009		Invoice=10474574		1.00	0.07	0.07	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
09/14/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.14	0.14	LD Call toSTAMFORD 12037085901 00:01:40	19541549
12/28/2009		Invoice=10474574		1.00	0.14	0.14		
09/16/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.14	0.14	LD Call toWBLOOMFIEL 12484321240 00:01:06	19547569
12/28/2009		Invoice=10474574		1.00	0.14	0.14		
09/16/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.42	0.42	LD Call toWBLOOMFIEL 12484321214 00:05:06	19547570
12/28/2009		Invoice=10474574		1.00	0.42	0.42		
09/16/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toTUSCALOOSA 12056570676 00:00:42	19547571
12/28/2009		Invoice=10474574		1.00	0.07	0.07		
09/17/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:30	19550541
12/28/2009		Invoice=10474574		1.00	0.07	0.07		
09/17/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	1.19	1.19	LD Call toTRINITY 14408714579 00:17:00	19550542
12/28/2009		Invoice=10474574		1.00	1.19	1.19		
09/17/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	2.03	2.03	LD Call toCANTON 13304846311 00:28:52	19550543
12/28/2009		Invoice=10474574		1.00	2.03	2.03		
09/17/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:34	19550544
12/28/2009		Invoice=10474574		1.00	0.07	0.07		
09/21/2009	02321	ROBIN RUSSELL	TEL	1.00	0.63	0.63	LD Call toWASHINGTON 12026827001 00:08:50	19555569
12/28/2009		Invoice=10474574		1.00	0.63	0.63		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/22/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.28	0.28	LD Call toWBLOOMFIEL 12484321214 00:03:38	19578731
12/28/2009		Invoice=10474574		1.00	0.28	0.28	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
09/23/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085943 00:00:04	19572753
12/28/2009		Invoice=10474574		1.00	0.07	0.07		
09/23/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.56	0.56	LD Call toSTAMFORD 12037085896 00:07:24	19572754
12/28/2009		Invoice=10474574		1.00	0.56	0.56		
09/23/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:14	19597644
12/28/2009		Invoice=10474574		1.00	0.07	0.07		
09/23/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:22	19597645
12/28/2009		Invoice=10474574		1.00	0.07	0.07		
09/23/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.42	0.42	LD Call toNASHVILLE 16158508756 00:06:00	19597646
12/28/2009		Invoice=10474574		1.00	0.42	0.42		
09/23/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:32	19637555
12/28/2009		Invoice=10474574		1.00	0.07	0.07	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
09/24/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.35	0.35	LD Call toSTAMFORD 12037085901 00:04:44	19637557
12/28/2009		Invoice=10474574		1.00	0.35	0.35	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
09/24/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.70	0.70	LD Call toWBLOOMFIEL 12484321214 00:09:08	19637558
12/28/2009		Invoice=10474574		1.00	0.70	0.70	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
09/25/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.14	0.14	LD Call toSEATTLE 12064992169 00:01:06	19569263
12/28/2009		Invoice=10474574		1.00	0.14	0.14		
09/25/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.35	0.35	LD Call toSTAMFORD 12037085901 00:04:10	19572755
12/28/2009		Invoice=10474574		1.00	0.35	0.35		
09/29/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:44	19574130
12/28/2009		Invoice=10474574		1.00	0.07	0.07		
09/29/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:12	19597647
12/28/2009		Invoice=10474574		1.00	0.07	0.07		
09/29/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.14	0.14	LD Call toSTAMFORD 12037085800 00:01:30	19637563
12/28/2009		Invoice=10474574		1.00	0.14	0.14	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
09/30/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.28	0.28	LD Call toSTAMFORD 12037085901 00:03:58	19637565
12/28/2009		Invoice=10474574		1.00	0.28	0.28	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
09/30/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.14	0.14	LD Call toSTAMFORD 12037085901 00:01:06	19637566
12/28/2009		Invoice=10474574		1.00	0.14	0.14	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
09/30/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.21	0.21	LD Call toSTAMFORD 12037085901 00:02:18	19637569
12/28/2009		Invoice=10474574		1.00	0.21	0.21	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
09/30/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.49	0.49	LD Call toWBLOOMFIEL 12484321214 00:06:12	19637570
12/28/2009		Invoice=10474574		1.00	0.49	0.49	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
10/01/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.35	0.35	LD Call toSTAMFORD 12037085901 00:04:40	19597648
01/12/2010		Invoice=10475146		1.00	0.35	0.35		
10/02/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.91	0.91	LD Call toMARION 17403610305 00:12:34	19584198
01/12/2010		Invoice=10475146		1.00	0.91	0.91		
10/02/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:54	19584199
01/12/2010		Invoice=10475146		1.00	0.07	0.07		
10/05/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.35	0.35	LD Call toSTAMFORD 12037085901 00:04:32	19586046
01/12/2010		Invoice=10475146		1.00	0.35	0.35		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/05/2009	09620	JONATHAN I. LEVINE	TEL	1.00	1.40	1.40	LD Call toSTAMFORD 12037085943 00:19:54	19586047
01/12/2010		Invoice=10475146		1.00	1.40	1.40		
10/05/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:10	19597649
01/12/2010		Invoice=10475146		1.00	0.07	0.07		
10/05/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:56	19597650
01/12/2010		Invoice=10475146		1.00	0.07	0.07		
10/06/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.42	0.42	LD Call toNASHVILLE 16158508756 00:05:26	19597651
01/12/2010		Invoice=10475146		1.00	0.42	0.42		
10/06/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toNASHVILLE 16158508756 00:00:46	19597652
01/12/2010		Invoice=10475146		1.00	0.07	0.07		
10/06/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.21	0.21	LD Call toNASHVILLE 16158508756 00:02:28	19597653
01/12/2010		Invoice=10475146		1.00	0.21	0.21		
10/06/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:16	19597654
01/12/2010		Invoice=10475146		1.00	0.07	0.07		
10/06/2009	01510	PAUL N. SILVERSTEIN	TEL	1.00	0.35	0.35	LD Call toSTAMFORD 12037085943 00:04:18	19597655
01/12/2010		Invoice=10475146		1.00	0.35	0.35		
10/06/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085901 00:00:20	19637577
01/12/2010		Invoice=10475146		1.00	0.07	0.07	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
10/06/2009	02321	ROBIN RUSSELL	TEL	1.00	0.14	0.14	LD Call toNEW YORK 12123108924 00:01:20	19589430
01/12/2010		Invoice=10475146		1.00	0.14	0.14		
10/08/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.70	0.70	LD Call toHARRISBURG 17176026311 00:09:16	19597656
01/12/2010		Invoice=10475146		1.00	0.70	0.70		
10/12/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.07	0.07	LD Call toWBLOOMFIEL 12484321214 00:00:10	19637587
01/12/2010		Invoice=10475146		1.00	0.07	0.07	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
10/13/2009	09620	JONATHAN I. LEVINE	TEL	1.00	0.14	0.14	LD Call toWBLOOMFIEL 12484321214 00:01:08	19637588
01/12/2010		Invoice=10475146		1.00	0.14	0.14	//Invalid charge - Original reference: M:999999 T:09620 Off:5 Ext:2816	
10/23/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.35	0.35	LD Call toSTAMFORD 12037085847 00:04:14	19626353
01/12/2010		Invoice=10475146		1.00	0.35	0.35		
10/23/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085847 00:00:46	19626354
01/12/2010		Invoice=10475146		1.00	0.07	0.07		
10/23/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toNEWORLEANS 15049198393 00:00:32	19626355
01/12/2010		Invoice=10475146		1.00	0.07	0.07		
10/28/2009	09813	JEREMY B. RECKMEYER	TEL	1.00	0.07	0.07	LD Call toSTAMFORD 12037085847 00:00:24	19633357
01/12/2010		Invoice=10475146		1.00	0.07	0.07		
		BILLED TOTALS: WORK:				18.97	61 records	
		BILLED TOTALS: BILL:				18.97		
		GRAND TOTAL: WORK:				18.97	61 records	
		GRAND TOTAL: BILL:				18.97		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/09/2009	09620	JONATHAN I. LEVINE	TELH	1.00	43.85	43.85	Telephone - --PAID TO: AT&T TELECONFERENCE	19620498
12/28/2009		Invoice=10474574		1.00	43.85	43.85	SERVICES 09/09 TELE. CONF.	
		Voucher=1095759 Paid					Bank ID: 100005 Check Number: 466916 Vendor=AT&T TELECONFERENCE SERVICES Balance=.00 Amount=4935.44 Check #466916 10/21/2009	
09/09/2009	09620	JONATHAN I. LEVINE	TELH	1.00	41.69	41.69	Telephone - --PAID TO: AT&T TELECONFERENCE	19620501
12/28/2009		Invoice=10474574		1.00	41.69	41.69	SERVICES 09/09 TELE. CONF.	
		Voucher=1095759 Paid					Bank ID: 100005 Check Number: 466916 Vendor=AT&T TELECONFERENCE SERVICES Balance=.00 Amount=4935.44 Check #466916 10/21/2009	
09/10/2009	09620	JONATHAN I. LEVINE	TELH	1.00	12.07	12.07	Telephone - --PAID TO: AT&T TELECONFERENCE	19620502
12/28/2009		Invoice=10474574		1.00	12.07	12.07	SERVICES 09/10 TELE. CONF.	
		Voucher=1095759 Paid					Bank ID: 100005 Check Number: 466916 Vendor=AT&T TELECONFERENCE SERVICES Balance=.00 Amount=4935.44 Check #466916 10/21/2009	
09/11/2009	09620	JONATHAN I. LEVINE	TELH	1.00	101.51	101.51	Telephone - --PAID TO: AT&T TELECONFERENCE	19620503
12/28/2009		Invoice=10474574		1.00	101.51	101.51	SERVICES 09/11 TELE. CONF.	
		Voucher=1095759 Paid					Bank ID: 100005 Check Number: 466916 Vendor=AT&T TELECONFERENCE SERVICES Balance=.00 Amount=4935.44 Check #466916 10/21/2009	
09/11/2009	09620	JONATHAN I. LEVINE	TELH	1.00	3.24	3.24	Telephone - --PAID TO: AT&T TELECONFERENCE	19620425
12/28/2009		Invoice=10474574		1.00	3.24	3.24	SERVICES 09/11 TELE. CONF.	
		Voucher=1095759 Paid					Bank ID: 100005 Check Number: 466916 Vendor=AT&T TELECONFERENCE SERVICES Balance=.00 Amount=4935.44 Check #466916 10/21/2009	
09/18/2009	09620	JONATHAN I. LEVINE	TELH	1.00	17.35	17.35	Telephone - --PAID TO: AT&T TELECONFERENCE	19620522
12/28/2009		Invoice=10474574		1.00	17.35	17.35	SERVICES 09/18 TELE. CONF.	
		Voucher=1095759 Paid					Bank ID: 100005 Check Number: 466916 Vendor=AT&T TELECONFERENCE SERVICES Balance=.00 Amount=4935.44 Check #466916 10/21/2009	
09/24/2009	09620	JONATHAN I. LEVINE	TELH	1.00	13.94	13.94	Telephone - --PAID TO: AT&T TELECONFERENCE	19620499
12/28/2009		Invoice=10474574		1.00	13.94	13.94	SERVICES 09/24 TELE. CONF.	
		Voucher=1095759 Paid					Bank ID: 100005 Check Number: 466916 Vendor=AT&T TELECONFERENCE SERVICES Balance=.00 Amount=4935.44 Check #466916 10/21/2009	
09/29/2009	09620	JONATHAN I. LEVINE	TELH	1.00	6.38	6.38	Telephone - --PAID TO: AT&T TELECONFERENCE	19620500
12/28/2009		Invoice=10474574		1.00	6.38	6.38	SERVICES 09/29 TELE. CONF.	
		Voucher=1095759 Paid					Bank ID: 100005 Check Number: 466916 Vendor=AT&T TELECONFERENCE SERVICES Balance=.00 Amount=4935.44 Check #466916 10/21/2009	
10/01/2009	09620	JONATHAN I. LEVINE	TELH	1.00	14.85	14.85	Telephone - --PAID TO: AT&T TELECONFERENCE	19667433
01/12/2010		Invoice=10475146		1.00	14.85	14.85	SERVICES 10/01 TELECONF. CALLS SVC	
		Voucher=1098845 Paid					Bank ID: 100005 Check Number: 468713 Vendor=AT&T TELECONFERENCE SERVICES Balance=.00 Amount=6325.10 Check #468713 11/17/2009	
10/05/2009	09620	JONATHAN I. LEVINE	TELH	1.00	22.68	22.68	Telephone - --PAID TO: AT&T TELECONFERENCE	19667434
01/12/2010		Invoice=10475146		1.00	22.68	22.68	SERVICES 10/05 TELECONF. CALLS SVC	
		Voucher=1098845 Paid					Bank ID: 100005 Check Number: 468713 Vendor=AT&T TELECONFERENCE SERVICES Balance=.00 Amount=6325.10 Check #468713 11/17/2009	
10/06/2009	09620	JONATHAN I. LEVINE	TELH	1.00	16.67	16.67	Telephone - --PAID TO: AT&T TELECONFERENCE	19667435
01/12/2010		Invoice=10475146		1.00	16.67	16.67	SERVICES 10/06 TELECONF. CALLS SVC	
		Voucher=1098845 Paid					Bank ID: 100005 Check Number: 468713 Vendor=AT&T TELECONFERENCE SERVICES Balance=.00 Amount=	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
						6325.10		
						Check #468713 11/17/2009		
10/22/2009	09620	JONATHAN I. LEVINE	TELH	1.00	9.49	9.49	Telephone - -PAID TO: AT&T TELECONFERENCE	19667436
01/12/2010		Invoice=10475146		1.00	9.49	9.49	SERVICES 10/22 TELECONF. CALLS SVC	
		Voucher=1098845 Paid					Bank ID: 100005 Check Number: 468713	
							Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
						6325.10		
						Check #468713 11/17/2009		
11/20/2009	09620	JONATHAN I. LEVINE	TELH	1.00	40.49	40.49	Telephone - -PAID TO: AT&T TELECONFERENCE	19733623
02/12/2010		Invoice=10478946		1.00	40.49	40.49	SERVICES 11/20 TELECONF. CALLS	
		Voucher=1103159 Paid					Bank ID: 100005 Check Number: 471173	
							Vendor=AT&T TELECONFERENCE SERVICES Balance= .00 Amount=	
						4378.24		
						Check #471173 12/23/2009		
		BILLED TOTALS: WORK:				344.21	13 records	
		BILLED TOTALS: BILL:				344.21		
		GRAND TOTAL: WORK:				344.21	13 records	
		GRAND TOTAL: BILL:				344.21		